

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P901

Schools Legal Service Document

Pg.1 of 3 Pages

TO:
Bakersfield City School District
1300 Baker Street
Bakersfield, CA, 93305

PROJECT:
Horace Mann ES - Campus HVAC System Upgrade
2710 Niles Street
Bakersfield, CA, 93306

FROM (CONTRACTOR):
Western Building Materials
4620 E. Olive Ave.
Fresno, CA, 93702

SUBMIT APPLICATION TO:
AP Architects
3434 Truxtun Ave., Ste. 240
Bakersfield, CA 93301

Pay Application No: 7
Application Date: 11/17/2025
Period From: 11/1/2025
Period To: 11/30/2025
Contract Date: 5/29/2024
Contract No: HMES-08

SENT TO
ACCOUNTS PAYABLE

DEC 10 2025

SENT BY Cindi

District's Project No: 22214.00-32-HVAC

Application is made for Payment, as shown below, in connection with the Contract.

Contractor's Schedule of Values is attached.

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDERS SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in			
Previous Months By Owner Total:		\$0	\$0
Number:	Date Approved:	Approved This Month:	
CO #01	8/5/2025	\$12,367.04	\$0
NET CHANGE by Change Orders		\$12,367.04	\$0

1.	ORIGINAL CONTRACT SUM.....	\$ 330,300.00
2.	Net Change by Change Orders.....	\$ 12,367.04
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 342,667.04
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 266,167.04
5.	RETAINAGE	
	a. 5% of Completed Work.....	\$ 13,308.35
	b. 5% of Stored Material.....	\$ -
6.	TOTAL EARNED LESS RETAINAGE (Line 4-5)...	\$ 252,858.69
7.	LESS PREVIOUS CERTIFIED PAYMENTS.....	\$ 180,310.00
	(Line 12 from prior certificates)	
8.	CURRENT PAYMENT DUE	\$ 72,548.69

The Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment had been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received for the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: [Signature]

DATE: 11/19/25

State of:

County of:

Suscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission Expires:

INSPECTOR:

BY: [Signature]

DATE: 12/4/25

OWNER:

BY: [Signature]

DATE: 12/01/25

This Certificate is not negotiable. The AMOUNT RECOMMENDED is payable only to the Contractor named herein. Issuance, payment, and Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

9.	CONTRACTOR'S REQUEST FOR PAYMENT.....	\$ 72,548.69
	(Line 8 Above)	\$ -
10.	LESS: WITHHOLDING & RETENTION OF PAYMENT	
	AND ASSESSMENTS AGAINST THE CONTRACTOR	\$ -
11.	LESS: OWNERS CLAIMS AGAINST THE CONTRACT	\$ -
12.	AMOUNT CERTIFIED (Line 9 minus 10 & 11)	\$ 72,548.69
	(Attach explanation if amount recommended differs from the amount applied for.)	

ARCHITECT: AP Architects

BY: [Signature]

DATE: 12/5/25

RECEIVED MOF

DEC 10 2025

V. 4182
PO. 225005132
REQ NO: 26R25010148
01.0000.0.0000.8500.6200.032.00 \$ 60,800.5
01.6202.0.0000.8500.6200.032.00 \$ 11,748.69
WORK TAG
SIGNATURE: [Signature] SCHOOL H. Mann
22214.00-32-HVAC

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], *not* Notary)

1 _____
 2 _____
 3 _____
 4 _____
 5 _____
 6 _____

 Signature of Document Signer No. 1

 Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of FRESNO



Subscribed and sworn to (or affirmed) before me

on this 19 day of Nov, 2025,
 by _____
 Date Month Year

(1) Isabel Salinas

(and (2) _____),
 Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature M. S. Bailey
 Signature of Notary Public

Seal
 Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Form P902

Page 2 of 3 Pages

FROM:

Western Buidling Materials Co.
4620 E. Olive Avenue
Fresno, Ca. 93702

APPLICATION NO: 7

APPLICATION DATE: 11/17/2025

PERIOD FROM: 11/1/2025

PERIOD TO: 11/30/2025

CONTRACT DATE: 6/10/2025

CONTRACT NO: HMES-08

DISTRICT PROJECT NO.: 22214.00-32-HVAC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not In "D" or "E")	COMPLETED & STORED TO DATE ("D"+"E"+"F")	% (G/C)	BALANCE TO FINISH ("C" – "G")	RETAINAGE
			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
	BP-08 ACOUSTICAL CEILINGS & TACKBOARD								
1	SUBMITTALS	\$3,330.00	\$3,330.00	\$0.00	\$0.00	\$3,330.00	100.00%	\$0.00	\$166.50
2	CLOSE OUT	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
3	BOND	\$6,660.00	\$6,660.00	\$0.00	\$0.00	\$6,660.00	100.00%	\$0.00	\$333.00
	BUILDING M2								
4	T-BAR MATERIAL	\$15,170.00	\$15,170.00	\$0.00	\$0.00	\$15,170.00	100.00%	\$0.00	\$758.50
5	T-BAR LABOR	\$14,840.00	\$14,840.00	\$0.00	\$0.00	\$14,840.00	100.00%	\$0.00	\$742.00
6	TILE MATERIAL	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
7	TILE LABOR	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
8	12X12 TILE MATERIAL	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00	100.00%	\$0.00	\$17.50
9	12X12 TILE LABOR	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00	100.00%	\$0.00	\$22.50
10	VINYL TACKBOARD MATERIAL	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
11	VINYL TACKBOARD LABOR	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
	BUILDING M3								
12	T-BAR MATERIAL	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
13	T-BAR LABOR	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
14	TILE MATERIAL	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
15	TILE LABOR	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
16	VINYL TACKBOARD MATERIAL	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$900.00
17	VINYL TACKBOARD LABOR	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
	BUILDING B								
18	T-BAR MATERIAL	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
19	T-BAR LABOR	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
20	TILE MATERIAL	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
21	TILE LABOR	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
22	VINYL TACKBOARD MATERIAL	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
23	VINYL TACKBOARD LABOR	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
	BUILDING C								
24	T-BAR MATERIAL	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
25	T-BAR LABOR	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00

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 4620 E. Olive Avenue
 Fresno, Ca. 93702

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PERIOD FROM: 11/1/2025

PERIOD TO: 11/30/2025

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			PREVIOUS APPLICATIONS (Column G of Previous Applications)	WORK IN PLACE THIS PERIOD					
26	TILE MATERIAL	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
27	TILE LABOR	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
28	VINYL TACKBOARD MATERIAL	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
29	VINYL TACKBOARD LABOR	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
	BUILDING D								
30	T-BAR MATERIAL	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
31	T-BAR LABOR	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
32	TILE MATERIAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
33	TILE LABOR	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
34	VINYL TACKBOARD MATERIAL	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
35	VINYL TACKBOARD LABOR	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
	BUILDING E								
36	T-BAR MATERIAL	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
37	T-BAR LABOR	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
38	TILE MATERIAL	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
39	TILE LABOR	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
40	VINYL TACKBOARD MATERIAL	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
41	VINYL TACKBOARD LABOR	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
42	CCO#001 - PH. I ADDED TACKBOARD	\$12,367.04	\$0.00	\$12,367.04	\$0.00	\$12,367.04	100.00%	\$0.00	\$618.35
	TOTALS TO DATE	\$342,667.04	\$189,800.00	\$76,367.04	\$0.00	\$266,167.04	77.68%	\$79,500.00	\$13,308.35

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: WESTERN BUILDING MATERIALS CO.

Name of Customer: BAKERSFIELD CITY SCHOOL DISTRICT

Job Location: HORACE MANN ELEMENTARY

Owner: BAKERSFIELD CITY SCHOOL DISTRICT

Through Date: 11/30/2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: BAKERSFIELD CITY SCHOOL DISTRICT

Amount of Check: \$72548.69

Check Payable to: WESTERN BUILDING MATERIALS CO.

Exceptions

This document does not affect any of the following:

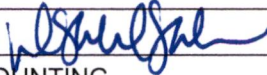
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: None

Amount(s) of unpaid progress payment(s): \$ 0

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: 

Claimant's Title: ACCOUNTING

Date of Signature: 11/19/25